

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTR. ID CODE

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1 10

2. AMENDMENT/MODIFICATION NO.

PA01

3. EFFECTIVE DATE

NOV 24, 2008

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE WPD

GSA, Metropolitan Service Ctr

STE 200W

1099 14TH Street NW

Washington DC 20005

Vicki Absher XOV 703-557-0005

7. ADMINISTERED BY (If other than Item 6)

CODE

See Block 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

PREVENTIVE MAINTENANCE SERVICES COMPANY DUNS: 847316189

2220 CENTRAL AVE

Cage Code: 004Q5

SAINT PETERSBURG FL 337121257

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-11P-08-YE-D-0093

X

10B. DATED (SEE ITEM 13)

JUL 13, 2008

CODE 00001125

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Modification Amount: \$0.00

Modification Obligated Amount: \$0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract GS11P08YED0093 for providing Operation and Maintenance Services at the Franconia Complex, Franconia, VA is hereby modified to change the Accounting String for the line items.

All other terms and conditions remain the same.

Any questions regarding this modification may be addressed to Karen Willis on 202-219-2464 or by email to karen.willis@gsa.gov.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Marisol Vargas-Busch, Contracting Officer

202-219-2469

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	(Changed Line Item) The Contractor shall be responsible for providing and accomplishing the required services as outlined in this performance solicitation. The Contractor shall provide operations, maintenance, and repair of mechanical of hazardous material inventory; snow removal; and miscellaneous work associated with the complete building operations and maintenance for 1,129,154 sq. ft. at the Franconia Warehouse Buildings.				
	Operation and Maintenance of Mechanical Equipment & Architectural/Structural and Sustaining Maintenance and Repairs: Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42.VA0247AN. . (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42.VA0501AN. . (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42.VA0502AN. . (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42.VA0503AN. . (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42.VA0504AN. . (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42.VA0505AN. . (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42.VA0506AN. . (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42.VA0507AN. . (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42.VA0508AN. . (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42.VA0509AN. . (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42.VA0510AN. . (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42.VA0560AN. . (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42.VA0563AN. . (b) (4) 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42.VA0840ZZ. . (b) (4) Period of Performance: 05/01/2008 to 04/30/2009 Pricing Option: Firm-Fixed-Price (Changed Line Item)	(b) (4)		NTE	NTE
0002	Reimbursable Operation and Maintenance of Mechanical	(b) (4)		NTE	NTE

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Equipment: Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .MDL . . (b) (4) Period of Performance: 05/01/2008 to 04/30/2009 Pricing Option: Firm-Fixed-Price (Changed Line Item)				
0003	Reimbursable Repairs During Occupant Work Hours (all repairs are reimbursable by the Government): Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .MDL . . (b) (4) Period of Performance: 05/01/2008 to 04/30/2009 Pricing Option: Firm-Fixed-Price (Changed Line Item)	(b) (4)		NTE	NTE
0004	Reimbursable Repairs at other than Occupant Work Hours (all repairs are reimbursable by the Government): Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .MDL . . (b) (4) Period of Performance: 05/01/2008 to 04/30/2009 Pricing Option: Firm-Fixed-Price (Changed Line Item)	(b) (4)		NTE	NTE
0005	Miscellaneous Work: Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .MDL . . (b) (4) Period of Performance: 05/01/2008 to 04/30/2009 Pricing Option: Firm-Fixed-Price (Changed Line Item)	(b) (4)		NTE	NTE
0006	SNOW REMOVAL price per hour for pick-up or jeep equipment with a blade for pushing snow, with a driver: Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .MDL . . (b) (4) Period of Performance: 05/01/2008 to 04/30/2009 Pricing Option: Firm-Fixed-Price (Changed Line Item)	(b) (4)		NTE	NTE
0007	SNOW REMOVAL price per hour for furnishing a truck, with a driver: Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .MDL . . (b) (4)	(b) (4)		NTE	NTE

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0008	<p>Period of Performance: 05/01/2008 to 04/30/2009 Pricing Option: Firm-Fixed-Price (Changed Line Item)</p> <p>SNOW REMOVAL price per hour for furnishing snow blower, with operator:</p> <p>Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4)</p>			NTE	NTE
0009	<p>Period of Performance: 05/01/2008 to 04/30/2009 Pricing Option: Firm-Fixed-Price (Changed Line Item)</p> <p>SNOW REMOVAL price per hour for sanding services:</p> <p>As part of the contractual requirements, the contractor is responsible for supplying the computer, a printer and printer supplies for the MAXIMO Computerized Maintenance Management System (CMMS). The Contractor shall use the CMMS system to receive, record, respond, and track all Service calls, or other operational problems. Contractor shall maintain a Preventive Maintenance (PM) program using the MAXIMO CMMS program.</p> <p>Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4)</p>			NTE	NTE
1001	<p>Period of Performance: 05/01/2008 to 04/30/2009 Pricing Option: Firm-Fixed-Price (Changed Line Item)</p> <p>The Contractor shall be responsible for providing and accomplishing the required services as outlined in this performance solicitation. The Contractor shall provide operations, maintenance, and repair of mechanical of hazardous material inventory; snow removal; and miscellaneous work associated with the complete building operations and maintenance for 1,129,154 sq. ft. at the Franconia Warehouse Buildings.</p> <p>Operation and Maintenance of Mechanical Equipment & Architectural/Structural and Sustaining Maintenance and Repairs:</p> <p>Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4)</p>			NTE	NTE/ORT
1002	<p>Period of Performance: 05/01/2009 to 04/30/2010 Pricing Option: Firm-Fixed-Price (Changed Line Item)</p> <p>Reimbursable Operation and Maintenance of Mechanical Equipment:</p> <p>Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4)</p>			NTE	NTE/ORT

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1003	Period of Performance: 05/01/2009 to 04/30/2010 Pricing Option: Firm-Fixed-Price (Changed Line Item) Reimbursable Repairs During Occupant Work Hours (all repairs are reimbursable by the Government): Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4)	(b) (4)		NTE	NTE/OPT
1004	Period of Performance: 05/01/2009 to 04/30/2010 Pricing Option: Firm-Fixed-Price (Changed Line Item) Reimbursable Repairs at other than Occupant Work Hours (all repairs are reimbursable by the Government): Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4)	(b) (4)		NTE	NTE/OPT
1005	Period of Performance: 05/01/2009 to 04/30/2010 Pricing Option: Firm-Fixed-Price (Changed Line Item) Miscellaneous Work: Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4)	(b) (4)		NTE	NTE/OPT
1006	Period of Performance: 05/01/2009 to 04/30/2010 Pricing Option: Firm-Fixed-Price (Changed Line Item) SNOW REMOVAL price per hour for pick-up or jeep equipment with a blade for pushing snow, with a driver: Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4)	(b) (4)		NTE	NTE/OPT
1007	Period of Performance: 05/01/2009 to 04/30/2010 Pricing Option: Firm-Fixed-Price (Changed Line Item) SNOW REMOVAL price per hour for furnishing a truck, with a driver: Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4)	(b) (4)		NTE	NTE/OPT
1008	Period of Performance: 05/01/2009 to 04/30/2010 Pricing Option: Firm-Fixed-Price (Changed Line Item) SNOW REMOVAL price per hour for furnishing snow blower, with operator:	(b) (4)		NTE	NTE/OPT

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1009	<p>Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .MDL . .</p> <p>(b) (4)</p> <p>Period of Performance: 05/01/2009 to 04/30/2010 Pricing Option: Firm-Fixed-Price (Changed Line Item)</p> <p>SNOW REMOVAL price per hour for sanding services:</p> <p>As part of the contractual requirements, the contractor is responsible for supplying the computer, a printer and printer supplies for the MAXIMO Computerized Maintenance Management System (CMMS). The Contractor shall use the CMMS system to receive, record, respond, and track all Service calls, or other operational problems. Contractor shall maintain a Preventive Maintenance (PM) program using the MAXIMO CMMS program.</p> <p>Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .MDL . .</p> <p>(b) (4)</p> <p>Period of Performance: 05/01/2009 to 04/30/2010 Pricing Option: Firm-Fixed-Price (Changed Line Item)</p> <p>The Contractor shall be responsible for providing and accomplishing the required services as outlined in this performance solicitation. The Contractor shall provide operations, maintenance, and repair of mechanical of hazardous material inventory; snow removal; and miscellaneous work associated with the complete building operations and maintenance for 1,129,154 sq. ft. at the Franconia Warehouse Buildings.</p>			NTE	NTE/OPT
2001	<p>Operation and Maintenance of Mechanical Equipment & Architectural/Structural and Sustaining Maintenance and Repairs:</p> <p>Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .MDL . .</p> <p>(b) (4)</p> <p>Period of Performance: 05/01/2010 to 04/30/2011 Pricing Option: Firm-Fixed-Price (Changed Line Item)</p>			NTE	NTE/OPT
2002	<p>Reimbursable Operation and Maintenance of Mechanical Equipment:</p> <p>Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .MDL . .</p> <p>(b) (4)</p> <p>Period of Performance: 05/01/2010 to 04/30/2011 Pricing Option: Firm-Fixed-Price (Changed Line Item)</p>			NTE	NTE/OPT
2003	<p>Reimbursable Repairs During Occupant Work Hours (all repairs are reimbursable by the Government):</p>			NTE	NTE/OPT

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2004	Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4) Period of Performance: 05/01/2010 to 04/30/2011 Pricing Option: Firm-Fixed-Price (Changed Line Item)				
	Reimbursable Repairs at other than Occupant Work Hours (all repairs are reimbursable by the Government):	(b) (4)			
2005	Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4) Period of Performance: 05/01/2010 to 04/30/2011 Pricing Option: Firm-Fixed-Price (Changed Line Item)				
	Miscellaneous Work:	(b) (4)		NTE	NTE/OPT
2006	Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4) Period of Performance: 05/01/2010 to 04/30/2011 Pricing Option: Firm-Fixed-Price (Changed Line Item)				
	SNOW REMOVAL price per hour for pick-up or jeep equipment with a blade for pushing snow, with a driver:	(b) (4)		NTE	NTE/OPT
2007	Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4) Period of Performance: 05/01/2010 to 04/30/2011 Pricing Option: Firm-Fixed-Price (Changed Line Item)				
	SNOW REMOVAL price per hour for furnishing a truck, with a driver:	(b) (4)		NTE	NTE/OPT
2008	Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4) Period of Performance: 05/01/2010 to 04/30/2011 Pricing Option: Firm-Fixed-Price (Changed Line Item)				
	SNOW REMOVAL price per hour for furnishing snow blower, with operator:	(b) (4)		NTE	NTE/OPT
	Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4) Period of Performance: 05/01/2010 to 04/30/2011				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
2009	<p>Pricing Option: Firm-Fixed-Price (Changed Line Item)</p> <p>SNOW REMOVAL price per hour for sanding services:</p> <p>As part of the contractual requirements, the contractor is responsible for supplying the computer, a printer and printer supplies for the MAXIMO Computerized Maintenance Management System (CMMS). The Contractor shall use the CMMS system to receive, record, respond, and track all Service calls, or other operational problems. Contractor shall maintain a Preventive Maintenance (PM) program using the MAXIMO CMMS program.</p> <p>Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4)</p> <p>Period of Performance: 05/01/2010 to 04/30/2011 Pricing Option: Firm-Fixed-Price (Changed Line Item)</p>			NTE	NTE/OPT
3001	<p>The Contractor shall be responsible for providing and accomplishing the required services as outlined in this performance solicitation. The Contractor shall provide operations, maintenance, and repair of mechanical of hazardous material inventory; snow removal; and miscellaneous work associated with the complete building operations and maintenance for 1,129,154 sq. ft. at the Franconia Warehouse Buildings.</p> <p>Operation and Maintenance of Mechanical Equipment & Architectural/Structural and Sustaining Maintenance and Repairs:</p> <p>Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4)</p> <p>Period of Performance: 05/01/2011 to 04/30/2012 Pricing Option: Firm-Fixed-Price (Changed Line Item)</p>			NTE	NTE/OPT
3002	<p>Reimbursable Operation and Maintenance of Mechanical Equipment:</p> <p>Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4)</p> <p>Period of Performance: 05/01/2011 to 04/30/2012 Pricing Option: Firm-Fixed-Price (Changed Line Item)</p>			NTE	NTE/OPT
3003	<p>Reimbursable Repairs During Occupant Work Hours (all repairs are reimbursable by the Government):</p> <p>Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4)</p> <p>Period of Performance: 05/01/2011 to 04/30/2012</p>			NTE	NTE/OPT

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
3004	Pricing Option: Firm-Fixed-Price (Changed Line Item) Reimbursable Repairs at other than Occupant Work Hours (all repairs are reimbursable by the Government): Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4) Period of Performance: 05/01/2011 to 04/30/2012 Pricing Option: Firm-Fixed-Price (Changed Line Item)	(b) (4)		NTE	NTE/OPT
3005	Miscellaneous Work: Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4) Period of Performance: 05/01/2011 to 04/30/2012 Pricing Option: Firm-Fixed-Price (Changed Line Item)	(b) (4)		NTE	NTE/OPT
3006	SNOW REMOVAL price per hour for pick-up or jeep equipment with a blade for pushing snow, with a driver: Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4) Period of Performance: 05/01/2011 to 04/30/2012 Pricing Option: Firm-Fixed-Price (Changed Line Item)	(b) (4)		NTE	NTE/OPT
3007	SNOW REMOVAL price per hour for furnishing a truck, with a driver: Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4) Period of Performance: 05/01/2011 to 04/30/2012 Pricing Option: Firm-Fixed-Price (Changed Line Item)	(b) (4)		NTE	NTE/OPT
3008	SNOW REMOVAL price per hour for furnishing snow blower, with operator: Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. MDL (b) (4) Period of Performance: 05/01/2011 to 04/30/2012 Pricing Option: Firm-Fixed-Price (Changed Line Item)	(b) (4)		NTE	NTE/OPT
3009	SNOW REMOVAL price per hour for sanding services: As part of the contractual requirements, the contractor is	(b) (4)		NTE	NTE/OPT

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>responsible for supplying the computer, a printer and printer supplies for the MAXIMO Computerized Maintenance Management System (CMMS). The Contractor shall use the CMMS system to receive, record, respond, and track all Service calls, or other operational problems. Contractor shall maintain a Preventive Maintenance (PM) program using the MAXIMO CMMS program.</p> <p>Accounting and Appropriation Data: 1B8N01943.2008.192X.11.PG61.P1126001.516.PGA42. .MDL .</p> <p>(b) (4)</p> <p>Period of Performance: 05/01/2011 to 04/30/2012 Pricing Option: Firm-Fixed-Price</p>				